

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500031943

Center ID: PR2N Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806

P & R COMMUNITY PARKS II DIV **ADMIN** MS804 202 C ST SAN DIEGO CA 92101-4806

Date: 07/05/2012 Page 1 of 3

Billing Contact: JUANITA MOILANEN

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Terms:

within 20 days 1 % cash discount

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10017383 Phone: 619-464-3303

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	Blanket Purchase order for LANDSCAPE SERVICES FOR EMERALD HILLS NEIGHBORHOOD PARK, GOMPERS NEIGHBORHOOD PARK AND MARIE WIDMAN MEMORIAL PARK.	36,000 EA	USD 1.00	USD 36,000.00
	BID 10016536-1W/CONT. NO. 4600000918.			
	PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013			
	THIS PO REPLACES PO 4500026923			
	DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205			
2	DEPARTMENT OPEN-LANDSCAPING REQUISITION FOR A MODIFICATION PROVIDE LANDSCAPE SERVICES FOR EMERALD HILLS NEIGHBORHOOD PARK, GOMPERS NEIGHBORHOOD PARK AND MARIE WIDMAN MEMORIAL PARK. BID 10016536-1W/CONT. NO. 4600000918. PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013 DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	3,668.93 EA	USD 1.00	USD 3,668.93
3	DEPARTMENT OPEN-LANDSCAPING REQUISITION FOR A MODIFICATION: PROVIDE LANDSCAPE SERVICES FOR EMERALD HILLS NEIGHBORHOOD PARK,	439.18 EA	USD 1.00	USD 439.18
			SEETV	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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SEE NOTES SAN DIEGO CA 92101-4806 P & R COMMUNITY PARKS II DIV **ADMIN** MS804 202 CST SAN DIEGO CA 92101-4806

Date: 07/05/2012 Page 2 of 3

Billing Contact: JUANITA MOILANEN

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Terms:

within 20 days 1 % cash discount

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10017383

Phone: 619-464-3303

ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	GOMPERS NEIGHBORHOOD PARK AND MARIE WIDMAN MEMORIAL PARK.			
	BID 10016536-1W/CONT. NO. 4600000918.			
	PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013			
	DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205			
	FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

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SEE NOTES SEE NOTES

SAN DIEGO CA 92101-4806

P & R COMMUNITY PARKS II DIV

ADMIN MS804 202 C ST

SAN DIEGO CA 92101-4806

Date: 07/05/2012

Page 3 of 3

Billing Contact: JUANITA MOILANEN

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 20 days 1 % cash discount

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer: Bill Broderick Vendor ID: 10017383 Phone: 619-464-3303 Telephone: 619-236-6653 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 40,108.11 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 40,108.11 **IMPORTANT!**

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